

10860

CONSTABLE OR JUSTICE OF THE PEACE  
OF WARD/DISTRICT 6  
STEPHENVILLE, Louisiana

Financial Statements  
As of and for the Year Ended DEC 31, 192001

Required by Louisiana Revised Statute 24:514 to  
be filed with the Legislative Auditor  
within 90 days after the close of the fiscal year.

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AFFIDAVIT

Personally came and appeared before the undersigned authority, EUGENE J MORGAN,  
Constable or Justice of the Peace of Ward/District 6, who, duly sworn,  
deposes and says that the financial statements herewith given present fairly the financial  
position of the Court of \_\_\_\_\_ as of DEC 31, 2001, and the results of operations for  
the year then ended, in accordance with generally accepted accounting principles applied on a  
basis consistent with that of the preceding year.

  
Signature

Sworn to and subscribed before me, this 9 day of MARCH, 192001

  
NOTARY PUBLIC

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Constable/Justice  
Address

Telephone No.

EUGENE J MORGAN  
1066 STEPHENVILLE RD.  
MORGAN CITY LA 70380  
985-384-8720

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

# Statement A

EUGENE J MORGAN, Constable/Justice of the Peace  
of Ward/District 6  
STEPHENVILLE, Louisiana

Balance Sheet, December 31, 2001

	General Fund	Agency Fund	Total
<b>ASSETS</b>			
Assets:			
Cash and cash equivalents	\$ 3615		
Investments (fair value)			
Receivables			
Office furnishings and equipment			
<b>TOTAL ASSETS</b>	<u>\$ 3615</u>		
<b>LIABILITIES AND EQUITY</b>			
Liabilities:			
Cash overdraft	\$		
Accounts payable			
Capital leases payable			
Other liabilities			
<b>Total Liabilities</b>			
Equity:			
Investment in general fixed assets	3615		
Fund balance	3615		
<b>Total Equity</b>	<u>3615</u>		
<b>TOTAL LIABILITIES AND EQUITY</b>	<u>\$ 3615</u>		

The accompanying notes are an integral part of this statement.

Statement B

EUGENE J MORGAN, Constable/Justice of the Peace  
of Ward/District 6  
STEPHENSVILLE, Louisiana

Statement of Revenues, Expenditures,  
and Changes in Fund Balance  
For the Year Ended December 31, 2001

	GENERAL FUND
<b>REVENUES</b>	
State salary supplement	\$ 900.
Parish salary	2715.
Fees:	0
 Total revenues	<u>3615</u>
<b>EXPENDITURES</b>	
General government - judiciary:	
Personal services and related benefits	
Justice of the peace	
Other employees	
Operating services	
Materials and supplies	
Travel and other charges	
Justice of the peace	
Others	
Debt service	
Capital outlay	
Total expenditures	
<b>EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES</b>	
<b>OTHER FINANCING SOURCES (Uses)</b>	
 Total other financing sources (uses)	
<b>EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES</b>	
<b>FUND BALANCE (Deficit) AT BEGINNING OF YEAR</b>	
<b>FUND BALANCE (Deficit) AT END OF YEAR</b>	<u>\$ 3615</u>

The accompanying notes are an integral part of this statement.

# Statement C

EUGENE J MORGAN, Constable/Justice of the Peace  
of Ward/District 6  
STEPHENSville, Louisiana

Statement of Revenues, Expenditures,  
and Changes in Fund Balance - Budget  
(GAAP/Non-GAAP Basis) and Actual  
For the Year Ended December 31, 2001

	GENERAL FUND		
			VARIANCE
			FAVORABLE
	BUDGET	ACTUAL	(UNFAVORABLE)
REVENUES			
	\$	\$ 3615	\$
Total revenues		3615	
EXPENDITURES			
Total expenditures			
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES			
OTHER FINANCING SOURCES (Uses)			
Total other financing sources (uses)			
EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES			
FUND BALANCE (Deficit) AT BEGINNING OF YEAR			
FUND BALANCE (Deficit) AT END OF YEAR	\$	\$ 3615	\$

The accompanying notes are an integral part of this statement.